

## Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 3/24/2015 to 3/24/2015

All Item ID/GL/WOs All

Grouped by Vendor ID

[illegible]

## Shipping Order

20/03/2015

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7      *Tel.* : 450 641-3330

*Order* : 104389  
*Reference* : 27797  
*Ship* : PICK UP / PICK UP

*Customer* : 6323336*Ship To*

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

*Tel.*: 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Deliver</i>	<i>B/O Qty</i>
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' HT:504571	600	<u>600</u>	<u>0</u>

SHIP TST COLLECT  
JP

SP15-03-21.

*Shipping* : \_\_\_\_\_  
*Package No* : \_\_\_\_\_

*Ref.* : \_\_\_\_\_

*Merchandise Received*: \_\_\_\_\_

PHOENIX TUBE COMPANY, INC.  
Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C96432

CUST REF NBR:

DATE SHIPPED: 12/12/14

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA-D

VENDOR: OUTOK

Phone# 5492603

ORDER#: 354906

QTY SHIPPED: 1200.0

GRADE: 304L

HEAT#: 504571

TEST REPORT#: TR012263

Report Date: 11/11/14

Ext:

WELD: TIG

Specification:

ASTM A554-14

ASTM-A 240-14

MFG USING

ANNEALED, AND SHOWS NO

1900F WATER QUENCHED

T304L/304 DUAL CERTIFIED

RAW MATERIAL SPEC.

ANNEALED AND PICKLED

CONTINUOUS CARBIDE

DFARS 252.225.7008

NO WELD REPAIR

PLATE, SHEET OR STRIP

PRECIPITATION

COMPLIANT

EN 10204 2.2

NACE MR0175/01

MATERIAL IS FULL SOLUTION

MIN. SOLUTION ANNEAL TEMP

*Conf 15103/24*

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.024	1.81	.028	.010	.53	18.18	8.03	.26	.34	0	.08	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 82	41044	283	93981	648	60	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Quality Control Dept.

*Jane Lerraro*

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

171791





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27797**

Purchase Order Date 3/16/2015

PO Print Date 3/16/2015

Page Number 1 of 2

**Order From :**  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

**Contact Name**  
**Vendor Phone** 800 558 8858  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** TST ground  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	3/20/2015 Yes 3/20/2015		600.00 ✓ f	\$3.80	\$2,280.00
MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
<b>Line Total:</b>							<b>\$2,280.00</b>
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/20/2015 No 3/20/2015		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

*SAS-03-24.*

**Note:**

3/16/2015



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**Purchase Order Date** 3/16/2015

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**Page Number** 2 of 2

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LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 558 8858

**Ship To Contact**  
**Ship To Phone**

**Ship Via:** TST ground  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$2,280.00

CL U

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 3/16/2015